18-23538-shl Doc 2050-1 Filed 01/28/19 Entered 01/28/19 12:16:28 Exhibit A State Bert of Process Cure Claim of CrossCom National LLC

Customer No.	Status	Posting Date	Description	Work Order No.	Invoice No.	Original Amount	Remaining Amount	Type of Invoice
м9999	Pre-Petition		M8686882	M8686882	M8686882	26,631.91	26,631.91	07 - July 2018- Maintenance
M9999	Pre-Petition		M8742661	M8742661		26,434.70	•	08 - August 2018 Maintenance
M9999	Pre-Petition	8/16/2018	M8795520	M8795520	M8795520	26,163.98	26,163.98	09 - September Maintenance
M9999	Pre-Petition	9/18/2018	M8848328	M8848328	M8848328	25,126.34	11,347.06	10 -October Maintenance Ticket
E9999	Pre-Petition	7/17/2018	M8742718	M8742718	M8742718	5,364.49	4,965.07	08 - August 2018 Maintenance
E9999	Pre-Petition	8/16/2018	M8795480	M8795480	M8795480	4,869.61	4,869.61	09 - September- Maintenance
E9999	Pre-Petition	9/18/2018	M8848422	M8848422	M8848422	4,869.61	4,869.61	10 - October Maintenance Ticket
E9999	Pre-Petition	10/11/2018	M8886451	M8886451	M8886451	4,869.46	4,869.46	11 - November Maintenance Ticket
							110,151.40	
E9999	Pre-Petition	7/18/2018	M8746743	M8746743	M8746743	4,253.26	4,253.26	08 - August 2018 Pilot
E9999	Pre-Petition		M8805210	M8805210	M8805210	4,253.26	4,253.26	09 - September Pilot Maintenance
E9999	Pre-Petition	9/18/2018	M8848838	M8848838	M8848838	4,253.26	4,253.26	10 - October Pilot Maintenance
SE9999	Pre-Petition	10/12/2018	M8887671	M8887671	M8887671	4,253.26	4,253,26	11 - November Pilot Maintenance
(M9999	Pre-Petition		M8805107	M8805107		7,111.86		09 - September Pilot Maintenance
(M9999	Pre-Petition	9/18/2018	M8848593	M8848593	M8848593	7,111.86	7,111.86	10 - October Pilot Maintenance
(M9999	Pre-Petition	10/12/2018	M8887697	M8887697	M8887697	7,111.86	7,111.86	11 - November Pilot Maintenance
(M9999	Pre-Petition	7/17/2018	M8742802	M8742802	M8742802	6,823.50	6,823.50 (08 - August 2018 Pilot
							45,172.12	
MOOOO	Dro Dobition	0/20/2010	NOTOGEOG	S8790503	NOTOGEOG	12 010 17	12 010 17	19724 Contember 2019 Consolidated TOM Co. 1994
M9999 M9999	Pre-Petition Pre-Petition		N8790503 N8849678	S8790503 S8849678	N8790503 N8849678	12,818.17 7,565.90		18734 - September 2018 - Consolidated T&M - Sent 10.1 18966 - Pre-petition Consolidated T&M Summary 12.05.1
E9999	Pre-Petition		N8798227	S8849678 S8798227	N8798227	3,942.70		18966 - Pre-petition Consolidated T&M Summary 12.05 18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition		N8822542	S8822542		3,481.50		18377-August 2016- Consolidated T&M 5ent 09.11.16 18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8812477	S8812477	N8812477	2,952.84		18734 - September 2018 - Consolidated T&M - Sent 10.1
M9999	Pre-Petition		N8803917	S8803917	N8803917	2,738.40		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8854192	S8854192	N8854192	2,258.64		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition	6/7/2018	N8626526	S8626526	N8626526	2,140.90		18734 - September 2018 - Consolidated T&M - Sent 10.1
(M9999	Pre-Petition	9/19/2018	N8836979	S8836979	N8836979	2,024.00	2,024.00	18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition	8/1/2018	N8729276	S8729276	N8729276	1,876.59	1,876.59	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	7/20/2018	N8706844	S8706844	N8706844	1,822.75	1,822.75	18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999		10/10/2018	N8876194	S8876194	N8876194	1,807.20		18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition		N8788297	S8788297	N8788297	1,725.45		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8838770	S8838770	N8838770	1,633.84		18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition		N8753569	S8753569	N8753569	1,595.54		18389- July 2018 - Consolidated T&M Sent-8.9.18
(M9999 (M9999	Pre-Petition		N8850762	S8850762	N8850762	1,518.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
SE9999	Pre-Petition Pre-Petition		N8745348 N8786654	S8745348 S8786654	N8745348 N8786654	1,509.06 1,466.15		18389- July 2018 - Consolidated T&M Sent-8.9.18 18734 - September 2018 - Consolidated T&M - Sent 10.1
(M9999	Pre-Petition		N8834543	S8834543	N8834543	1,440.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
(M9999	Pre-Petition		N8793369	S8793369	N8793369	1,309.61		18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition		N8816845	S8816845	N8816845	1,289.07		18734 - September 2018 - Consolidated T&M - Sent 10.1
SE9999	Pre-Petition		N8707511	S8707511	N8707511	1,255.82		18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8782822	S8782822	N8782822	1,242.00		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition	7/18/2018	N8706446	S8706446	N8706446	1,179.83	1,179.83	18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition	10/2/2018	N8841101	S8841101	N8841101	1,164.30	1,164.30	18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition	10/1/2018	N8844334	S8844334	N8844334	1,139.88	1,139.88	18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition	8/20/2018	N8782832	S8782832	N8782832	1,118.03	1,118.03	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8865162	S8865162	N8865162	1,108.17		18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition		N8751997	S8751997	N8751997	1,055.16	•	18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8733907	S8733907	N8733907	1,038.30		18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition		N8842338	S8842338	N8842338	1,035.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
M9999	Pre-Petition		N8739028	S8739028	N8739028	1,003.26		18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999 E9999	Pre-Petition Pre-Petition		N8792064 N8755718	S8792064 S8755718	N8792064 N8755718	966.00 931.20		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition Pre-Petition		N8755718 N8720459	S8755718 S8720459	N8755718 N8720459	931.20 899.04		18577-August 2018- Consolidated T&M Sent 09.11.18 18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition		N8732041	S8732041	N8732041	896.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8753614	S8753614	N8753614	877.68		18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition		N8816462	S8816462	N8816462	843.98		18734 - September 2018 - Consolidated T&M - Sent 10.3
M9999	Pre-Petition		N8819419	S8819419	N8819419	839.90		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8840888	S8840888	N8840888	828.92		18734 - September 2018 - Consolidated T&M - Sent 10.1
M9999	Pre-Petition		N8736971	S8736971	N8736971	828.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition	8/28/2018	N8808921	S8808921	N8808921	828.00	828.00	18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition	8/14/2018	N8774260	S8774260	N8774260	813.34	813.34	18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition	8/24/2018	N8796293	S8796293	N8796293	810.23		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8792333	S8792333	N8792333	807.20	807.20	18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition		N8835439	S8835439	N8835439	782.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
M9999	Pre-Petition		N8823145	S8823145	N8823145	768.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
	Pre-Petition		N8744993	S8744993	N8744993	749.09		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999		0/12/2010	N8820795	S8820795	N8820795	736.00	736.00	18734 - September 2018 - Consolidated T&M - Sent 10.1
M9999	Pre-Petition							
M9999 M9999	Pre-Petition	8/8/2018	N8778760	S8778760	N8778760	690.00		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999		8/8/2018 9/11/2018			N8778760 N8830360 N8738597	690.00 690.00 672.00	690.00	18577-August 2018- Consolidated T&M Sent 09.11.18 18734 - September 2018 - Consolidated T&M - Sent 10.1 18389- July 2018 - Consolidated T&M Sent-8.9.18

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Customer No.	Status	Posting Date	Description	Work Order No.	Invoice No.	Original Amount	Remaining Amount	Type of Invoice
E9999	Pre-Petition	7/18/2018	N8740200	S8740200	N8740200	664.47		18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition	8/2/2018	N8760172	S8760172	N8760172	644.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	10/4/2018	N8849619	S8849619	N8849619	644.00	644.00	18966 Pre-petition Consolidated T&M Summary
9999	Pre-Petition		N8870869	S8870869	N8870869	637.62	637.62	18966 Pre-petition Consolidated T&M Summary
М9999		10/10/2018	N8880385	S8880385	N8880385	625.04		18966 - Pre-petition Consolidated T&M Summary 12.05.
E9999	Pre-Petition		N8791373	S8791373	N8791373	622.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999		10/12/2018	N8884963	S8884963	N8884963	621.01		18966 Pre-petition Consolidated T&M Summary
M9999	Pre-Petition		N8810163	S8810163 S8877651	N8810163	621.00		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999 E9999	Pre-Petition Pre-Petition		N8877651 N8846273	S8846273	N8877651 N8846273	621.00 594.29		18966 - Pre-petition Consolidated T&M Summary 12.05.
M9999	Pre-Petition		N8766887	S8766887	N8766887	587.88		18966 Pre-petition Consolidated T&M Summary 18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8794776	S8794776	N8794776	581.06		18577-August 2018- Consolidated T&M Sent 09:11:18
E9999	Pre-Petition		N8820436	S8820436	N8820436	578.53		18734 - September 2018 - Consolidated T&M - Sent 10.
M9999	Pre-Petition		N8744689	S8744689	N8744689	576.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8789226	S8789226	N8789226	576.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	10/1/2018	N8849001	S8849001	N8849001	572.81	572.81	18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition	8/14/2018	N8779426	S8779426	N8779426	563.39	563.39	18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition	7/23/2018	N8748054	S8748054	N8748054	559.00	559.00	18389- July 2018 - Consolidated T&M Sent-8.9.18
м9999	Pre-Petition	8/3/2018	N8769687	S8769687	N8769687	558.00	558.00	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8720181	S8720181	N8720181	555.41	555.41	18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition	9/27/2018	N8860079	S8860079	N8860079	552.00	552.00	18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition		N8819463	S8819463	N8819463	552.00		18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition		N8821010	S8821010	N8821010	552.00		18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition		N8766754	S8766754	N8766754	545.58		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8733804	S8733804	N8733804	544.28		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8834014	S8834014	N8834014	543.19		18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition		N8829753	S8829753	N8829753	536.36		18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition		N8797014	S8797014		534.80		18734 - September 2018 - Consolidated T&M - Sent 10.
M9999	Pre-Petition		N8787164	S8787164	N8787164	519.23		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999 E9999	Pre-Petition		N8775032	S8775032		515.00 511.98		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition Pre-Petition		N8823796 N8720132	S8823796 S8720132	N8823796 N8720132	508.20		18734 - September 2018 - Consolidated T&M - Sent 10. 18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition		N8808159	S8808159	N8808159	507.63		18577-August 2018- Consolidated T&M Sent-8.5.18
M9999	Pre-Petition		N8715267	S8715267	N8715267	506.00		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8854249	S8854249	N8854249	495.04		18966 - Pre-petition Consolidated T&M Summary 12.05.
M9999	Pre-Petition		N8762738	S8762738	N8762738	494.50		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8807596	S8807596	N8807596	493.03		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8839905	S8839905	N8839905	492.20		18966 - Pre-petition Consolidated T&M Summary 12.05.
E9999	Pre-Petition	9/10/2018	N8829420	S8829420	N8829420	492.20	492.20	18734 - September 2018 - Consolidated T&M - Sent 10.
M9999	Pre-Petition	8/9/2018	N8772303	S8772303	N8772303	490.56	490.56	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	9/11/2018	N8820426	S8820426	N8820426	490.48	490.48	18734 - September 2018 - Consolidated T&M - Sent 10.
M9999	Pre-Petition	8/1/2018	N8761765	S8761765	N8761765	486.55	486.55	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8747067	S8747067	N8747067	484.00	484.00	18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8764298	S8764298	N8764298	483.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8775905	S8775905	N8775905	483.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8797141	S8797141	N8797141	483.00		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8842866	S8842866	N8842866	480.00		18734 - September 2018 - Consolidated T&M - Sent 10.
M9999	Pre-Petition		N8862247	S8862247		460.00		18966 - Pre-petition Consolidated T&M Summary 12.05.
M9999 E9999		10/11/2018	N8879799 N8771063	S8879799	N8879799	460.00		18966 - Pre-petition Consolidated T&M Summary 12.05.
E9999 E9999	Pre-Petition Pre-Petition		N8771963 N8791391	S8771963 S8791391	N8771963 N8791391	460.00 460.00		18577-August 2018- Consolidated T&M Sent 09.11.18 18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8791391 N8797717	S8797717	N8791391 N8797717	460.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8795514	S8795514	N8795514	460.00		1877-August 2018- Consolidated T&M - Sent 09.11.18 18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition		N8842120	S8842120	N8842120	460.00		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8816549	S8816549	N8816549	459.21		18734 - September 2018 - Consolidated T&M - Sent 10.
M9999	Pre-Petition		N8737735	S8737735	N8737735	458.48		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8873868	S8873868	N8873868	456.36		18966 Pre-petition Consolidated T&M Summary
м9999	Pre-Petition		N8803871	S8803871	N8803871	450.74		18577-August 2018- Consolidated T&M Sent 09.11.18
м9999	Pre-Petition		N8868853	S8868853	N8868853	450.74		18966 - Pre-petition Consolidated T&M Summary 12.05.
м9999	Pre-Petition	10/12/2018	N8883170	S8883170	N8883170	449.28		18966 - Pre-petition Consolidated T&M Summary 12.05.
E9999	Pre-Petition	9/10/2018	N8792068	S8792068	N8792068	448.35	448.35	18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition	9/17/2018	N8834212	S8834212	N8834212	448.00	448.00	18734 - September 2018 - Consolidated T&M - Sent 10.
м9999	Pre-Petition	8/13/2018	N8772632	S8772632	N8772632	441.43	441.43	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8748859	S8748859	N8748859	440.29	440.29	18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition		N8784125	S8784125	N8784125	438.84		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8745970	S8745970	N8745970	437.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
М9999	Pre-Petition		N8818913	S8818913	N8818913	434.04		18577-August 2018- Consolidated T&M Sent 09.11.18
м9999	Pre-Petition		N8820608	S8820608	N8820608	432.22		18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition		N8769888	S8769888	N8769888	430.82		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8749740	S8749740	N8749740	427.17		18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition		N8750876	S8750876	N8750876	417.47		18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition		N8805283	S8805283	N8805283	414.00		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8873797	S8873797	N8873797	414.00		18966 - Pre-petition Consolidated T&M Summary 12.05.
MOCOC		10/12/2018	N8884902	S8884902	N8884902	414.00	414.00	18966 - Pre-petition Consolidated T&M Summary 12.05.
KM9999 SE9999	Pre-Petition Pre-Petition		N8664411	S8664411	N8664411	414.00	444.00	18734 - September 2018 - Consolidated T&M - Sent 10.

Customer No.	Status	Posting Date	Description	Work Order No.	Invoice No.	Original Amount	Remaining Amount	Type of Invoice
E9999	Pre-Petition	8/14/2018	N8781110	S8781110	N8781110	414.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	10/1/2018	N8851003	S8851003	N8851003	414.00		18966 Pre-petition Consolidated T&M Summary
E9999		10/2/2018	N8848141	S8848141		414.00		18966 Pre-petition Consolidated T&M Summary
E9999		10/10/2018	N8877621	S8877621	N8877621	414.00		18966 Pre-petition Consolidated T&M Summary
E9999		10/12/2018	N8883018	S8883018	N8883018	414.00		18966 Pre-petition Consolidated T&M Summary
E9999 E9999	Pre-Petition Pre-Petition		N8827736 N8853141	S8827736 S8853141	N8827736 N8853141	403.88 401.28		18734 - September 2018 - Consolidated T&M - Sent 10.1 18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8754238	S8754238	N8754238	400.50		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999		10/10/2018	N8865160	S8865160	N8865160	396.97		18966 Pre-petition Consolidated T&M Summary
E9999		10/12/2018	N8883448	S8883448	N8883448	392.74		18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition		N8781906	S8781906	N8781906	388.02		18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition		N8766218	S8766218	N8766218	384.00		18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition	10/1/2018	N8864099	S8864099	N8864099	384.00	384.00	18966 - Pre-petition Consolidated T&M Summary 12.05.1
SE9999	Pre-Petition	7/25/2018	N8747787	S8747787	N8747787	384.00	384.00	18389- July 2018 - Consolidated T&M Sent-8.9.18
(M9999	Pre-Petition	10/3/2018	N8861473	S8861473	N8861473	380.93	380.93	18966 - Pre-petition Consolidated T&M Summary 12.05.1
E9999	Pre-Petition	10/3/2018	N8868236	S8868236	N8868236	379.75	379.75	18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition		N8868898	S8868898	N8868898	375.61	375.61	18966 - Pre-petition Consolidated T&M Summary 12.05.1
SE9999	Pre-Petition		N8786906	S8786906	N8786906	373.89		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8844034	S8844034	N8844034	373.46		18734 - September 2018 - Consolidated T&M - Sent 10.1
(M9999	Pre-Petition		N8782464	S8782464	N8782464	372.25		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8752163	S8752163	N8752163	369.15		18389- July 2018 - Consolidated T&M Sent-8.9.18
(M9999	Pre-Petition		N8817678	S8817678	N8817678	368.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8813326	S8813326	N8813326	368.00		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999 SE9999	Pre-Petition		N8818021 N8854878	S8818021 S8854878	N8818021 N8854878	367.86 366.91		18734 - September 2018 - Consolidated T&M - Sept 10.1
E9999	Pre-Petition							18734 - September 2018 - Consolidated T&M - Sent 10.1
SE9999	Pre-Petition Pre-Petition		N8809581 N8828672	S8809581 S8828672	N8809581 N8828672	365.70 365.70		18577-August 2018- Consolidated T&M Sent 09.11.18 18734 - September 2018 - Consolidated T&M - Sent 10.1
SE9999		10/11/2018	N8872289	S8872289	N8872289	365.70		18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition		N8847240	S8847240	N8847240	363.63		18734 - September 2018 - Consolidated T&M - Sent 10.1
(M9999	Pre-Petition		N8849336	S8849336	N8849336	362.66		18734 - September 2018 - Consolidated T&M - Sent 10.1
SE9999	Pre-Petition		N8738105	S8738105	N8738105	357.11		18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8751786	S8751786	N8751786	357.11		18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8867871	S8867871	N8867871	352.97		18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition	10/3/2018	N8863740	S8863740	N8863740	351.79	351.79	18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition	9/10/2018	N8819741	S8819741	N8819741	350.64	350.64	18734 - September 2018 - Consolidated T&M - Sent 10.1
KM9999	Pre-Petition	9/7/2018	N8825652	S8825652	N8825652	348.03	348.03	18734 - September 2018 - Consolidated T&M - Sent 10.1
CM9999	Pre-Petition	8/16/2018	N8787573	S8787573	N8787573	345.00	345.00	18577-August 2018- Consolidated T&M Sent 09.11.18
KM9999	Pre-Petition	9/18/2018	N8844786	S8844786	N8844786	345.00	345.00	18734 - September 2018 - Consolidated T&M - Sent 10.1
CM9999	Pre-Petition		N8867265	S8867265	N8867265	345.00	345.00	18966 - Pre-petition Consolidated T&M Summary 12.05.1
SE9999	Pre-Petition		N8771419	S8771419	N8771419	345.00		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8777561	S8777561	N8777561	345.00		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8827766	S8827766	N8827766	345.00		18734 - September 2018 - Consolidated T&M - Sent 10.10
SE9999	Pre-Petition		N8844842	S8844842	N8844842	345.00		18966 Pre-petition Consolidated T&M Summary
SE9999 KM9999	Pre-Petition		N8861891	S8861891	N8861891 N8863377	344.54		18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition Pre-Petition	8/17/2018	N8863377 N8792555	S8863377 S8792555	N8792555	341.32 336.30		18966 - Pre-petition Consolidated T&M Summary 12.05.1 18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8729753	S8729753	N8729753	329.25		18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8786438	S8786438	N8786438	325.89		08 - August 2018 - Kiosk
CM9999		10/10/2018	N8878000	S8878000	N8878000	322.00		18966 - Pre-petition Consolidated T&M Summary 12.05.1
SE9999	Pre-Petition		N8733137	S8733137	N8733137	322.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8750373	S8750373	N8750373	322.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8798788	S8798788	N8798788	322.00		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8792390	S8792390	N8792390	322.00		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8834881	S8834881	N8834881	322.00		18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition	10/9/2018	N8863478	S8863478	N8863478	322.00	322.00	18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition	10/11/2018	N8877948	S8877948	N8877948	322.00	322.00	18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition	8/10/2018	N8779647	S8779647	N8779647	320.00	320.00	18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition	9/5/2018	N8818436	S8818436	N8818436	306.53	306.53	18734 - September 2018 - Consolidated T&M - Sent 10.1
(M9999	Pre-Petition	7/24/2018	N8742884	S8742884	N8742884	306.18	306.18	18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8861550	S8861550	N8861550	306.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8835718	S8835718	N8835718	304.28		18734 - September 2018 - Consolidated T&M - Sent 10.1
SE9999	Pre-Petition		N8820035	S8820035	N8820035	302.91		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8821019	S8821019	N8821019	302.22		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8769017	S8769017	N8769017	302.08		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8745143	S8745143	N8745143	301.53		18389- July 2018 - Consolidated T&M Sent-8.9.18
(M9999	Pre-Petition		N8872108	S8872108	N8872108	301.19		18966 - Pre-petition Consolidated T&M Summary 12.05.1
(M9999	Pre-Petition		N8859626	S8859626	N8859626	300.01		18734 - September 2018 - Consolidated T&M - Sent 10.1
SE9999 SE9999	Pre-Petition		N8761866 N8871580	S8761866 S8871580	N8761866 N8871580	299.60		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition Pre-Petition	10/10/2018	N8769691	S8871580 S8769691	N8871580 N8769691	299.12 298.77		18966 Pre-petition Consolidated T&M Summary 18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition Pre-Petition		N8855727	S8855727	N8855727	298.77		18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition		N8726664	S8726664	N8726664	296.77		18389- July 2018 - Consolidated T&M Sent-8.9.18
(M9999	Pre-Petition		N8828352	S8828352	N8828352	295.32		18734 - September 2018 - Consolidated T&M - Sent 10.1
	are reducible	21 11/2010	. 10020332					
SE9999	Pre-Petition	7/20/2018	N8744741	S8744741	N8744741	295.32	795.37	18389- July 2018 - Consolidated T&M Sent-8.9.18

Customer No.	Status	Posting Date	Description	Work Order No.	Invoice No.	Original Amount	Remaining Amount	Type of Invoice
SE9999	Pre-Petition		N8869705	S8869705	N8869705	295.32		18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition		N8669422	S8669422	N8669422	294.63		18734 - September 2018 - Consolidated T&M - Sent 10.10
E9999 E9999	Pre-Petition Pre-Petition		N8847563 N8874717	S8847563 S8874717	N8847563 N8874717	294.29 294.29		18966 Pre-petition Consolidated T&M Summary 18966 Pre-petition Consolidated T&M Summary
M9999	Pre-Petition		N8743250	S8743250	N8743250	292.56		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999		10/11/2018	N8883477	S8883477	N8883477	291.18		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition	8/6/2018	N8772299	S8772299	N8772299	289.03	289.03	18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8761510	S8761510	N8761510	288.00	288.00	18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition		N8772211	S8772211	N8772211	288.00		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8806238	S8806238	N8806238	288.00		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999 E9999	Pre-Petition Pre-Petition		N8864931 N8766292	S8864931 S8766292	N8864931 N8766292	288.00 288.00		18966 - Pre-petition Consolidated T&M Summary 12.05.1 18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8779602	S8779602	N8779602	288.00		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8792668	S8792668	N8792668	284.35		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	9/19/2018	N8841649	S8841649	N8841649	280.84	280.84	18734 - September 2018 - Consolidated T&M - Sent 10.1
М9999	Pre-Petition		N8770799	S8770799	N8770799	280.34	280.34	18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8744709	S8744709	N8744709	276.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition		N8771872	S8771872	N8771872	276.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999 E9999	Pre-Petition Pre-Petition		N8724460 N8725260	S8724460 S8725260	N8724460 N8725260	276.00 276.00		18389- July 2018 - Consolidated T&M Sent-8.9.18 18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8753688	S8753688	N8753688	276.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8761504	S8761504	N8761504	276.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8778932	S8778932	N8778932	276.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8813580	S8813580	N8813580	276.00	276.00	18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8826084	S8826084	N8826084	276.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8823251	S8823251	N8823251	276.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8850887	S8850887	N8850887	276.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999 M9999	Pre-Petition Pre-Petition		N8852198 N8848447	S8852198 S8848447	N8852198 N8848447	276.00 269.69		18734 - September 2018 - Consolidated T&M - Sept 10.1
E9999	Pre-Petition		N8754695	S8754695	N8754695	266.48		18734 - September 2018 - Consolidated T&M - Sent 10.1 18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8753519	S8753519	N8753519	265.60		07 - July 2018 - Kiosk
E9999	Pre-Petition		N8856111	S8856111	N8856111	265.30		10 - October 2018 - Kiosk
E9999	Pre-Petition	8/10/2018	N8786482	S8786482	N8786482	262.50	262.50	08 - August 2018 - Kiosk
M9999	Pre-Petition		N8875644	S8875644	N8875644	262.14		18966 - Pre-petition Consolidated T&M Summary 12.05.1
E9999	Pre-Petition		N8834658	S8834658	N8834658	262.02		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999 E9999	Pre-Petition		N8855650	S8855650	N8855650	258.39 257.41		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition Pre-Petition		N8743909 N8870977	S8743909 S8870977	N8743909 N8870977	254.91		18389- July 2018 - Consolidated T&M Sent-8.9.18 18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition		N8876197	S8876197	N8876197	248.98		18966 - Pre-petition Consolidated T&M Summary 12.05.1
E9999		10/12/2018	N8877462	S8877462	N8877462	248.98		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition	10/8/2018	N8834277	S8834277	N8834277	247.25	247.25	18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition	8/3/2018	N8770017	S8770017		246.10	246.10	18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8795475	S8795475	N8795475	246.10		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition Pre-Petition		N8823578	S8823578	N8823578	246.10		18734 - September 2018 - Consolidated T&M - Sent 10.1
M9999 E9999	Pre-Petition		N8806845 N8850700	S8806845 S8850700	N8806845 N8850700	245.24 245.24		18577-August 2018- Consolidated T&M Sent 09.11.18 18966 Pre-petition Consolidated T&M Summary
M9999	Pre-Petition		N8826788	S8826788	N8826788	244.61		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8795004	S8795004	N8795004	244.61		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition	9/19/2018	N8845735	S8845735	N8845735	243.80	243.80	18734 - September 2018 - Consolidated T&M - Sent 10.1
M9999	Pre-Petition		N8840742	S8840742	N8840742	235.38		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8769804	S8769804	N8769804	232.36		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999 M9999	Pre-Petition		N8740601	S8740601	N8740601	230.00		18389- July 2018 - Consolidated T&M Sent-8.9.18 18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition Pre-Petition		N8795496 N8793616	S8795496 S8793616	N8795496 N8793616	230.00 230.00		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8798814	S8798814	N8798814	230.00		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8814766	S8814766	N8814766	230.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
M9999	Pre-Petition	10/10/2018	N8870667	S8870667	N8870667	230.00	230.00	18966 - Pre-petition Consolidated T&M Summary 12.05.3
E9999	Pre-Petition		N8775573	S8775573	N8775573	230.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8780743	S8780743	N8780743	230.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8809617	S8809617	N8809617	230.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999 E9999	Pre-Petition Pre-Petition		N8804768 N8816222	S8804768 S8816222	N8804768 N8816222	230.00 230.00		18734 - September 2018 - Consolidated T&M - Sent 10.1 18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8820380	S8820380	N8820380	230.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8821544	S8821544	N8821544	230.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8842434	S8842434	N8842434	230.00		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition	10/1/2018	N8862110	S8862110	N8862110	230.00	230.00	18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8849343	S8849343	N8849343	230.00		18966 Pre-petition Consolidated T&M Summary
E9999		10/10/2018	N8877672	S8877672	N8877672	230.00		18966 Pre-petition Consolidated T&M Summary
M9999	Pre-Petition		N8773581	S8773581	N8773581	225.37		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition Pre-Petition		N8797723 N8752352	S8797723 S8752352	N8797723 N8752352	225.37 224.85		18577-August 2018- Consolidated T&M Sent 09.11.18
FOOO		0/1/2010	140/2222					18577-August 2018- Consolidated T&M Sent 09.11.18
		8/22/2018	N8787946	58787946	N8787946	224.85	JJ4.85	18577-August 2018- Consolidated 18 M Sent 09 11 18
E9999	Pre-Petition Pre-Petition		N8787946 N8856788	S8787946 S8856788	N8787946 N8856788	224.85 224.85		18577-August 2018- Consolidated T&M Sent 09.11.18 18966 Pre-petition Consolidated T&M Summary
E9999 E9999 E9999	Pre-Petition	10/1/2018					224.85	-

Customer No.	Status	Posting Date	Description	Work Order No.	Invoice No.	Original Amount	Remaining Amount	Type of Invoice
M9999	Pre-Petition	8/13/2018	N8770312	S8770312	N8770312	221.60	221.60	08 - August 2018 - Kiosk
M9999	Pre-Petition		N8776711	S8776711	N8776711	221.49		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8799728	S8799728	N8799728	221.49		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8851039	S8851039	N8851039	221.49		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8875769	S8875769	N8875769	221.49		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8753527	S8753527	N8753527	221.20		07 - July 2018 - Kiosk
M9999 E9999	Pre-Petition Pre-Petition		N8776586 N8784617	S8776586 S8784617	N8776586 N8784617	220.46 220.46		18577-August 2018- Consolidated T&M Sent 09.11.18 18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8856197	S8856197	N8856197	219.42		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8786458	S8786458	N8786458	218.00		08 - August 2018 - Kiosk
SE9999	Pre-Petition		N8786469	S8786469	N8786469	218.00		08 - August 2018 - Kiosk
SE9999	Pre-Petition		N8749706	S8749706	N8749706	207.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8776603	S8776603	N8776603	207.00		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition	8/31/2018	N8811179	S8811179	N8811179	207.00	207.00	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	8/31/2018	N8812182	S8812182	N8812182	207.00	207.00	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	9/11/2018	N8821187	S8821187	N8821187	207.00	207.00	18734 - September 2018 - Consolidated T&M - Sent 10.3
E9999	Pre-Petition	9/18/2018	N8811909	S8811909	N8811909	207.00	207.00	18734 - September 2018 - Consolidated T&M - Sent 10.3
E9999	Pre-Petition	9/18/2018	N8819345	S8819345	N8819345	207.00	207.00	18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition	9/19/2018	N8846315	S8846315	N8846315	207.00	207.00	18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8854885	S8854885	N8854885	207.00		18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition		N8762425	S8762425	N8762425	204.91		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8831557	S8831557	N8831557	201.94		18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999	Pre-Petition		N8849173	S8849173	N8849173	200.19		18734 - September 2018 - Consolidated T&M - Sent 10.3
(M9999	Pre-Petition		N8767425	S8767425	N8767425	199.68		18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition		N8782655	S8782655	N8782655	199.68		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8731065	S8731065	N8731065	199.18		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8749982	S8749982	N8749982	199.18		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8862226	S8862226	N8862226	199.18 199.18		18966 Pre-petition Consolidated T&M Summary
SE9999 SE9999		10/10/2018	N8876408	S8876408	N8876408			18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition Pre-Petition		N8838660 N8806348	S8838660 S8806348	N8838660 N8806348	197.98 197.80		18966 Pre-petition Consolidated T&M Summary 18734 - September 2018 - Consolidated T&M - Sent 10.1
E9999		10/10/2018	N8879512	S8879512	N8879512	197.80		18966 Pre-petition Consolidated T&M Summary
M9999	Pre-Petition		N8784436	S8784436	N8784436	196.88		18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition		N8876335	S8876335	N8876335	196.88		18966 - Pre-petition Consolidated T&M Summary 12.05.
SE9999	Pre-Petition		N8743211	S8743211	N8743211	196.88		18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8777156	S8777156	N8777156	196.88		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8861814	S8861814	N8861814	196.88		18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition		N8865172	S8865172	N8865172	196.88		18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition		N8846863	S8846863	N8846863	196.42		18734 - September 2018 - Consolidated T&M - Sent 10.3
SE9999	Pre-Petition		N8846399	S8846399	N8846399	196.42		18734 - September 2018 - Consolidated T&M - Sent 10.3
SE9999	Pre-Petition	10/1/2018	N8857098	S8857098	N8857098	196.42	196.42	18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition	10/2/2018	N8851263	S8851263	N8851263	195.96	195.96	18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition	8/31/2018	N8809897	S8809897	N8809897	195.68	195.68	18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition	10/10/2018	N8879294	S8879294	N8879294	195.07	195.07	$18966 - Pre-petition \ Consolidated \ T\&M \ Summary \ 12.05.$
(M9999	Pre-Petition	9/27/2018	N8856350	S8856350	N8856350	195.04	195.04	18734 - September 2018 - Consolidated T&M - Sent 10.1
SE9999	Pre-Petition		N8787982	S8787982	N8787982	195.04		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8877461	S8877461	N8877461	195.04		18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition		N8742084	S8742084	N8742084	192.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
(M9999	Pre-Petition		N8798593	S8798593	N8798593	192.00		18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition		N8843434	S8843434	N8843434	192.00		18734 - September 2018 - Consolidated T&M - Sent 10.3
SE9999	Pre-Petition		N8753639	S8753639	N8753639	192.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8753663	S8753663	N8753663	192.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition Pre-Petition		N8820742	S8820742	N8820742	192.00		18734 - September 2018 - Consolidated T&M - Sent 10.3
M9999 E9999	Pre-Petition Pre-Petition		N8876310	S8876310	N8876310	190.67		18966 - Pre-petition Consolidated T&M Summary 12.05.
M9999	Pre-Petition Pre-Petition		N8753553 N8798057	S8753553 S8798057	N8753553 N8798057	184.99 184.00		07 - July 2018 - Kiosk 18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8798780	S8798780	N8798780	184.00		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8808588	S8808588	N8808588	184.00		18734 - September 2018 - Consolidated T&M - Sent 10.
(M9999	Pre-Petition		N8873350	S8873350	N8873350	184.00		18966 - Pre-petition Consolidated T&M Summary 12.05.
M9999	Pre-Petition		N8877707	S8877707	N8877707	184.00		18966 - Pre-petition Consolidated T&M Summary 12.05.
(M9999		10/10/2018	N8877430	S8877430	N8877430	184.00		18966 - Pre-petition Consolidated T&M Summary 12.05.
M9999		10/12/2018	N8882919	S8882919	N8882919	184.00		18966 - Pre-petition Consolidated T&M Summary 12.05.
E9999	Pre-Petition		N8732039	S8732039	N8732039	184.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8752112	S8752112	N8752112	184.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8745056	S8745056	N8745056	184.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8754758	S8754758	N8754758	184.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8761489	S8761489	N8761489	184.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8798789	S8798789	N8798789	184.00		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8825014	S8825014	N8825014	184.00		18734 - September 2018 - Consolidated T&M - Sent 10.3
E9999	Pre-Petition	9/20/2018	N8835836	S8835836	N8835836	184.00	184.00	18734 - September 2018 - Consolidated T&M - Sent 10.3
SE9999	Pre-Petition	10/1/2018	N8854912	S8854912	N8854912	184.00	184.00	18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition	10/2/2018	N8847833	S8847833	N8847833	184.00	184.00	18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition		N8845954	S8845954	N8845954	184.00	184.00	18966 Pre-petition Consolidated T&M Summary
		40/0/0040	NOOCZEE1	S8867551	N8867551	184.00	184.00	18966 Pre-petition Consolidated T&M Summary
SE9999 SE9999	Pre-Petition	10/3/2018	N8867551	S8753412	140007331	104.00	1000	10300 FTC petition consolidated Talvi Sammary

Customer				Work Order		Original	Remaining	
No.	Status	Posting Date	Description	No.	Invoice No.	Amount	Amount	Type of Invoice
SE9999	Pre-Petition	9/11/2018	N8807404	S8807404	N8807404	176.80		18734 - September 2018 - Consolidated T&M - Sent 10.10.
KM9999		7/23/2018	N8753556	S8753556	N8753556	175.90		07 - July 2018 - Kiosk
SE9999	Pre-Petition		N8862230	S8862230	N8862230	162.14		18966 Pre-petition Consolidated T&M Summary
SE9999 KM9999	Pre-Petition Pre-Petition		N8772944 N8764686	S8772944 S8764686	N8772944 N8764686	157.47 155.54		18577-August 2018- Consolidated T&M Sent 09.11.18 18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8760920	S8760920	N8760920	152.40		18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8769217	S8769217	N8769217	151.27		18577-August 2018- Consolidated T&M Sent 09.11.18
CM9999	Pre-Petition		N8806866	S8806866	N8806866	150.77		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999		10/12/2018	N8884585	S8884585	N8884585	150.63		18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition	9/10/2018	N8807249	S8807249	N8807249	149.56	149.56	18734 - September 2018 - Consolidated T&M - Sent 10.10.
SE9999	Pre-Petition	7/17/2018	N8705285	S8705285	N8705285	149.39	149.39	18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition	7/17/2018	N8720768	S8720768	N8720768	149.39	149.39	18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition	7/31/2018	N8744694	S8744694	N8744694	149.39	149.39	18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8759002	S8759002	N8759002	149.39		18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8784982	S8784982	N8784982	149.39		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8829673	S8829673	N8829673	149.39		18734 - September 2018 - Consolidated T&M - Sent 10.10.
SE9999 SE9999	Pre-Petition Pre-Petition		N8833173 N8730919	S8833173 S8730919	N8833173 N8730919	149.39 149.04		18734 - September 2018 - Consolidated T&M - Sept 10.10.
SE9999	Pre-Petition		N8776607	S8776607	N8776607	149.04		18389- July 2018 - Consolidated T&M Sent-8.9.18 18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8741201	S8741201		148.35		18389- July 2018 - Consolidated T&M Sent-8.9.18
(M9999	Pre-Petition		N8729750	S8729750	N8729750	148.01		18389- July 2018 - Consolidated T&M Sent-8.9.18
(M9999	Pre-Petition		N8811852	S8811852		148.01		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8818329	S8818329	N8818329	147.66		18734 - September 2018 - Consolidated T&M - Sent 10.10.
SE9999	Pre-Petition	9/19/2018	N8845918	S8845918	N8845918	147.66		18734 - September 2018 - Consolidated T&M - Sent 10.10.
SE9999	Pre-Petition	10/2/2018	N8863625	S8863625	N8863625	147.66	147.66	18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition	8/27/2018	N8798161	S8798161	N8798161	147.14	147.14	18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition	8/14/2018	N8788185	S8788185	N8788185	146.97	146.97	18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition	8/21/2018	N8795907	S8795907	N8795907	146.49	146.49	18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition		N8729555	S8729555	N8729555	146.28		18389- July 2018 - Consolidated T&M Sent-8.9.18
SE9999	Pre-Petition		N8736453	S8736453	N8736453	146.28		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8866446	S8866446	N8866446	146.28		18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition		N8833150	S8833150	N8833150	145.59		18734 - September 2018 - Consolidated T&M - Sent 10.10.
E9999 E9999	Pre-Petition		N8789632	S8789632 S8843148	N8789632 N8843148	145.59 145.07		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition Pre-Petition		N8843148 N8832579	S8832579	N8832579	140.91		18734 - September 2018 - Consolidated T&M - Sent 10.10. 18734 - September 2018 - Consolidated T&M - Sent 10.10.
SE9999	Pre-Petition		N8797156	S8797156	N8797156	139.82		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8873056	S8873056	N8873056	139.74		18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition		N8738917	S8738917	N8738917	138.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
(M9999	Pre-Petition		N8740692	S8740692	N8740692	138.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
(M9999	Pre-Petition	8/14/2018	N8780729	S8780729	N8780729	138.00	138.00	18577-August 2018- Consolidated T&M Sent 09.11.18
CM9999	Pre-Petition	8/17/2018	N8787887	S8787887	N8787887	138.00	138.00	18577-August 2018- Consolidated T&M Sent 09.11.18
CM9999	Pre-Petition	8/27/2018	N8791888	S8791888	N8791888	138.00	138.00	18577-August 2018- Consolidated T&M Sent 09.11.18
CM9999	Pre-Petition		N8806879	S8806879	N8806879	138.00		18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition		N8811888	S8811888	N8811888	138.00		18577-August 2018- Consolidated T&M Sent 09.11.18
(M9999	Pre-Petition		N8819061	S8819061	N8819061	138.00		18734 - September 2018 - Consolidated T&M - Sent 10.10.
(M9999	Pre-Petition		N8825028	S8825028	N8825028	138.00		18734 - September 2018 - Consolidated T&M - Sent 10.10.
(M9999	Pre-Petition Pre-Petition		N8839197	S8839197	N8839197	138.00		18734 - September 2018 - Consolidated T&M - Sent 10.10.
(M9999 (M9999		-, -,	N8844809	S8844809	N8844809	138.00		18734 - September 2018 - Consolidated T&M - Sent 10.10.
(M9999	Pre-Petition	10/4/2018	N8868142 N8877554	S8868142 S8877554	N8868142 N8877554	138.00 138.00		18966 - Pre-petition Consolidated T&M Summary 12.05.18 18966 - Pre-petition Consolidated T&M Summary 12.05.18
E9999	Pre-Petition		N8753146	S8753146	N8753146	138.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8764227	S8764227	N8764227	138.00		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8767945	S8767945	N8767945	138.00		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8774079	S8774079	N8774079	138.00		18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition		N8778105	S8778105	N8778105	138.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	8/14/2018	N8783295	S8783295	N8783295	138.00	138.00	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	8/21/2018	N8795744	S8795744	N8795744	138.00	138.00	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	8/28/2018	N8804708	S8804708	N8804708	138.00	138.00	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8818001	S8818001	N8818001	138.00		18734 - September 2018 - Consolidated T&M - Sent 10.10
E9999	Pre-Petition		N8821570	S8821570	N8821570	138.00		18734 - September 2018 - Consolidated T&M - Sent 10.10
E9999	Pre-Petition		N8822442	S8822442	N8822442	138.00		18734 - September 2018 - Consolidated T&M - Sent 10.10
E9999	Pre-Petition		N8826903	S8826903	N8826903	138.00		18734 - September 2018 - Consolidated T&M - Sept 10.10.
E9999	Pre-Petition		N8831502	S8831502	N8831502	138.00		18734 - September 2018 - Consolidated T&M - Sept 10.10.
E9999	Pre-Petition		N8831471	S8831471	N8831471	138.00		18734 - September 2018 - Consolidated T&M - Sept 10.10.
E9999 E9999	Pre-Petition Pre-Petition		N8835107 N8849167	S8835107 S8849167	N8835107 N8849167	138.00 138.00		18734 - September 2018 - Consolidated T&M - Sent 10.10. 18966 Pre-petition Consolidated T&M Summary
SE9999	Pre-Petition		N8849167 N8866377	S8866377	N8849167 N8866377	138.00		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8868741	S8868741	N8868741	138.00		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8877217	S8877217	N8877217	138.00		18966 Pre-petition Consolidated T&M Summary
SE9999		10/10/2018	N8880398	S8880398	N8880398	138.00		18966 Pre-petition Consolidated T&M Summary
(M9999	Pre-Petition		N8871679	S8871679	N8871679	135.88		18966 - Pre-petition Consolidated T&M Summary 12.05.18
SE9999	Pre-Petition		N8753583	S8753583	N8753583	133.12		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8817208	S8817208	N8817208	133.12		18577-August 2018- Consolidated T&M Sent 09.11.18
								-
SE9999	Pre-Petition	9/17/2018	N8841388	S8841388	N8841388	133.12	133.12	18734 - September 2018 - Consolidated T&M - Sent 10.10.

Customer No.	Status	Posting Date	Description	Work Order No.	Invoice No.	Original Amount	Remaining Amount	Type of Invoice
E9999	Pre-Petition	8/10/2018	N8786494	S8786494	N8786494	129.00	129.00	08 - August 2018 - Kiosk
E9999		7/23/2018	N8753598	S8753598	N8753598	128.00	128.00	18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8813726	S8813726	N8813726	128.00		18734 - September 2018 - Consolidated T&M - Sent 10.3
M9999	Pre-Petition		N8797223	S8797223	N8797223	126.84		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8788589	S8788589	N8788589	121.22		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8747639	S8747639	N8747639	115.27		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999 E9999	Pre-Petition		N8839587 N8787351	S8839587 S8787351	N8839587 N8787351	112.34 101.85		18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition Pre-Petition		N8830366	S8830366	N8830366	101.83		18577-August 2018- Consolidated T&M Sent 09.11.18 18734 - September 2018 - Consolidated T&M - Sent 10.
M9999	Pre-Petition		N8876304	S8876304	N8876304	100.37		18966 - Pre-petition Consolidated T&M Summary 12.05.
E9999	Pre-Petition		N8862506	S8862506	N8862506	100.74		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8730080	S8730080	N8730080	99.59		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8772374	S8772374	N8772374	99.59		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition	8/21/2018	N8792339	S8792339	N8792339	98.44	98.44	18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition	9/28/2018	N8851861	S8851861	N8851861	98.44	98.44	18734 - September 2018 - Consolidated T&M - Sent 10.3
м9999	Pre-Petition	10/8/2018	N8870618	S8870618	N8870618	98.44	98.44	$18966 - Pre-petition \ Consolidated \ T\&M \ Summary \ 12.05.$
E9999	Pre-Petition	9/10/2018	N8820757	S8820757	N8820757	98.44	98.44	18734 - September 2018 - Consolidated T&M - Sent 10.3
E9999	Pre-Petition		N8860036	S8860036	N8860036	98.44	98.44	18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8866447	S8866447	N8866447	98.44		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8874227	S8874227	N8874227	98.44		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8844309	S8844309	N8844309	97.98		18734 - September 2018 - Consolidated T&M - Sent 10.3
M9999	Pre-Petition		N8718548	S8718548	N8718548	97.52		18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition		N8784776	S8784776 S8823644	N8784776	97.52		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999 M9999	Pre-Petition		N8823644 N8847958	S8823644 S8847958	N8823644	97.52 97.52		18734 - September 2018 - Consolidated T&M - Sept 10.
м9999 E9999	Pre-Petition Pre-Petition		N8789620	S8789620	N8847958 N8789620	97.52 97.52		18734 - September 2018 - Consolidated T&M - Sent 10.0 18577-August 2018- Consolidated T&M Sent 09.11.18
E9999		10/10/2018	N8870176	S8870176	N8870176	97.52		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8839925	S8839925	N8839925	97.15		18734 - September 2018 - Consolidated T&M - Sent 10.
E9999		10/12/2018	N8884630	S8884630	N8884630	96.60		18966 Pre-petition Consolidated T&M Summary
M9999	Pre-Petition		N8726165	S8726165	N8726165	92.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
м9999	Pre-Petition		N8772521	S8772521	N8772521	92.00		18577-August 2018- Consolidated T&M Sent 09.11.18
м9999	Pre-Petition	8/13/2018	N8766209	S8766209	N8766209	92.00	92.00	18577-August 2018- Consolidated T&M Sent 09.11.18
М9999	Pre-Petition	8/21/2018	N8794871	S8794871	N8794871	92.00	92.00	18577-August 2018- Consolidated T&M Sent 09.11.18
м9999	Pre-Petition	8/29/2018	N8809610	S8809610	N8809610	92.00	92.00	18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition	9/17/2018	N8836098	S8836098	N8836098	92.00	92.00	18734 - September 2018 - Consolidated T&M - Sent 10.
M9999	Pre-Petition	9/28/2018	N8851917	S8851917	N8851917	92.00	92.00	18734 - September 2018 - Consolidated T&M - Sent 10.
M9999	Pre-Petition		N8876273	S8876273	N8876273	92.00		18966 - Pre-petition Consolidated T&M Summary 12.05.
M9999		10/10/2018	N8877997	S8877997	N8877997	92.00		18966 - Pre-petition Consolidated T&M Summary 12.05.
E9999	Pre-Petition		N8752017	S8752017	N8752017	92.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8755138	S8755138	N8755138	92.00		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999 E9999	Pre-Petition Pre-Petition		N8759170 N8743045	S8759170 S8743045	N8759170 N8743045	92.00 92.00		18389- July 2018 - Consolidated T&M Sent-8.9.18 18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8765690	S8765690	N8765690	92.00		18577-August 2018- Consolidated T&M Sent-8.5.18
E9999	Pre-Petition		N8782451	S8782451		92.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8782733	S8782733	N8782733	92.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8789613	S8789613	N8789613	92.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8765043	S8765043	N8765043	92.00		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	8/22/2018	N8798926	S8798926	N8798926	92.00	92.00	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	8/24/2018	N8803392	S8803392	N8803392	92.00	92.00	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8815438	S8815438	N8815438	92.00	92.00	18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition	9/10/2018	N8817827	S8817827	N8817827	92.00	92.00	18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition		N8828616	S8828616	N8828616	92.00		18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition		N8837773	S8837773	N8837773	92.00		18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition		N8838830	S8838830	N8838830	92.00		18734 - September 2018 - Consolidated T&M - Sent 10.3
E9999	Pre-Petition		N8831950	S8831950	N8831950	92.00		18734 - September 2018 - Consolidated T&M - Sent 10.
E9999 E9999	Pre-Petition Pre-Petition		N8839623 N8843146	S8839623 S8843146	N8839623	92.00 92.00		18734 - September 2018 - Consolidated T&M - Sept 10:
E9999	Pre-Petition		N8866414	S8866414	N8843146 N8866414	92.00		18734 - September 2018 - Consolidated T&M - Sent 10.: 18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8871494	S8871494	N8871494	92.00		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8865081	S8865081	N8865081	92.00		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8872522	S8872522		92.00		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition		N8714295	S8714295	N8714295	86.59		18389- July 2018 - Consolidated T&M Sent-8.9.18
E9999	Pre-Petition		N8805493	S8805493	N8805493	86.59		18577-August 2018- Consolidated T&M Sent 09.11.18
E9999	Pre-Petition		N8848154	S8848154	N8848154	86.59		18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition	9/19/2018	N8846421	S8846421	N8846421	84.93	84.93	18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition	9/12/2018	N8828654	S8828654	N8828654	84.24	84.24	18734 - September 2018 - Consolidated T&M - Sent 10.
E9999	Pre-Petition	10/2/2018	N8861318	S8861318	N8861318	84.24	84.24	18966 Pre-petition Consolidated T&M Summary
E9999	Pre-Petition	10/10/2018	N8873869	S8873869	N8873869	84.24	84.24	18966 Pre-petition Consolidated T&M Summary
M9999	Pre-Petition		N8862724	S8862724	N8862724	78.00		18734 - September 2018 - Consolidated T&M - Sent 10.
М9999	Pre-Petition		N8737767	S8737767	N8737767	58.25		18389- July 2018 - Consolidated T&M Sent-8.9.18
M9999	Pre-Petition		N8801453	S8801453	N8801453	55.12		18577-August 2018- Consolidated T&M Sent 09.11.18
M9999	Pre-Petition		N8841569	S8841569	N8841569	52.00		18734 - September 2018 - Consolidated T&M - Sent 10.3
		7/31/2018	N8763408	S8763408	N8763408	44.04	44.04	18389- July 2018 - Consolidated T&M Sent-8.9.18
м9999	Pre-Petition				NO747007			10000 1 1 0010 0 111 1 1 20110 1 2011
(M9999 (M9999 (M9999	Pre-Petition Pre-Petition Pre-Petition	7/20/2018	N8747037 N8844703	S8747037 S8844703	N8747037 N8844703	40.50 26.00		18389- July 2018 - Consolidated T&M Sent-8.9.18 18734 - September 2018 - Consolidated T&M - Sent 10.0

Customer No.	Status	Posting Date	Description	Work Order No.	Invoice No.	Original Amount	Remaining Amount	Type of Invoice
KM9999	Pre-Petition	8/16/2018	N8786077	S8786077	N8786077	14.22	14.22	18577-August 2018- Consolidated T&M Sent 09.11.18
SE9999	Pre-Petition	10/1/2018	N8865317	S8865317	N8865317	14.04	14.04	18966 Pre-petition Consolidated T&M Summary
KM9999	Pre-Petition	8/14/2018	N8789415	S8789415	N8789415	13.91	13.91	18577-August 2018- Consolidated T&M Sent 09.11.18
KM9999	Pre-Petition	7/31/2018	CM8767491	S8614107	CM8767491	-150.25	-55.91	Credit
SE9999	Pre-Petition	7/6/2018	Sears, Roebu	I	BDEP06186	-35,765.31	-100.05	Credit
SE9999	Pre-Petition	7/23/2018	CM8753615	S8594682	CM8753615	-849.06	-125.84	Credit
							203.894.05	

TOTAL 359,217.57